Remit To: WBBM-TV

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

Philadelphia, PA 19147-2740

ATTN:Accounts Payable

416 W 22nd St

In Account DUDLEY MEDIA(177071)

919 Catharine St

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414891

Invoice Num:

Page 1 of 3

Account Exec:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50899

Contract Dates: 10/31/2012-11/06/2012

Customer Order:

Linked Order:

Office:

CPE:

/8

EST. 8/ GENERAL ELEC./ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight										Total		
Line	Description				Buy Line Dates MTWTFSS					Our	Spots	Rate	
1			ORNING [5-6AI	M EDITION]	11/05/2012-11	/06/2012	М Т			30	2	315.00	
NON	N PREEMPTAE	BLE											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11/0	05/2012-11/11/2	2012		M T		2		315.00					
Air D	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			05:27:36 AM		TLD1210H		30	315.00		_		<u></u>	
			05:52:19 AM		TLD1210H		30	315.00		100			
	0000110			100.41/		(0.0.10.0.1.0.		S.		-	#	0.5.00	
2			NEWS - SATU	JRDAY	11/03/2012-11	/03/2012		30	1	315.00			
NON	N PREEMPTAE	SLE											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate		M.			
	<u>29/2012-11/04/</u> 2	2012		S.	<u>~</u>	1	45	315.00					
Air D		-	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
11/0	03/2012	Sa	08:27:00 AM		TLD1210H		30	315.00					
3 CBS2 MORNING NEWS - SUNDAY				11/04/2012-11	/04/2012	S			30	1	315.00		
NON	N PREEMPTAE	BLE											
							10000						
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/2	2012		S		1		315.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	04/2012	Su	07:23:26 AM		TLD1210H		30	315.00					
4	CBS THIS	MORI	VING		11/05/2012-11	/06/2012	М Т			30	2	405.00	
NON	N PREEMPTAE												

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1031-414891

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INVOICE

Page 2 of 3

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Office:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50899

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ 8

EST. 8/ GENERAL ELEC./ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight Descri				Buy Line Date:		N T	WTFSS	Dui	Total r Spots	Rate
ne	Descr	iption			Buy Line Dates	S	IVI I	WIF55	Dui	r Spots	Kate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		M T		2		405.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	08:38:55 AM		TLD1210H		30	405.00			
	11/06/2012	Tu	07:44:10 AM		TLD1210H		30	405.00			
5	2 NEW	/S THIS M	IORNING [5-6AI	M EDITION]	10/31/2012-11/	02/2012	W	TF	30	3	315.00
	NON PREEMT	IBLE									ā.
					•	0 . 5		5.			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		WTF		3		315.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	05:23:43 AM		TLD1209H		30	315.00		Ser.	
	11/01/2012	Th	05:09:35 AM		TLD1209H	10	30	315.00			
	11/02/2012	Fr	05:28:27 AM		TLD1206H		30	315.00			
6	CBS T	HIS MOR	NING		10/31/2012-11/	02/2012	W	TF	30) 4	405.00
	NON PREEMT	IBLE			1 1						
						N	1000	5 .			
	Week Of	0.1/00.10		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		WTF		3		405.00			
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	08:38:52 AM		TLD1209H		30	405.00			
	11/01/2012	Th	06:58:56 AM		TLD1209H		30	405.00			
	11/02/2012	Fr					30			405.00	Preempted
	11/02/2012	Fr	11:29:27 AM	11/02/2012	TLD1209H		30	405.00	405.00		Makegood in 2 NEWS AT 11:00
7	C.S.I:	CRIME SO	CENE INVESTIG	SATION	10/31/2012-10/	31/2012	W		30) 1	10,800.00
	NON PREEMT	וחו ב									

Remit To: WBBM-TV

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Office: **Contract Num:** WBBM-TV 1031-50899

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Product Desc: EST. 8/ GENERAL ELEC./ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

1031-414891

11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descripti	ion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
<u>V</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	10/29/2012-11/04	/2012		W		1		10,800.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/31/2012	We	09:37:35 PM		TLD1209H		30	10,800.00				
8	LATE NE	WS			11/01/2012-11/	01/2012		Τ	30	1	4,500.00	
N	NON PREEMTIBL	.E					-			-		
<u>v</u>	Week Of			MTWTFS	S	Spots Per Week		Rate).	
1	10/29/2012-11/04	/2012		T		1		4,500.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	11/01/2012	Th	10:30:02 PM		TLD1209H		30	4,500.00				
	Tota	al Spots	<u> </u>	Gross Ai	<u>mt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

19,530.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 2,929.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 16,600.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.